

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

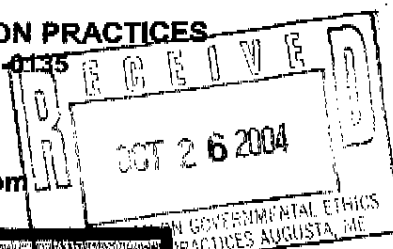
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Web site: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com



**2004 CAMPAIGN FINANCE REPORT -
PRIVATELY FINANCED LEGISLATIVE
AND COUNTY CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE David Carpenter

Mailing address 36 Belaire Drive

City, zip code Springvale 04083

Telephone number 324-4665 Fax N/A E-mail N/A
(Optional)

Name of Candidate's Committee, if any _____

Election Year 2004 Office Sought County Commissioner District Number 4

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER Marian Alexandra

Mailing address 191 River Street

City, zip code Sanford 04093

Telephone number 324-1130 Fax N/A E-mail N/A

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

- () January 2004 Semiannual*
() 6-Day Pre-Primary
() 42-Day Post-Primary
(X) 6-Day Pre-General
() 42-Day Post-General

Due date:

January 15, 2004
June 2, 2004
July 20, 2004
October 27, 2004
December 14, 2004

Period included:

Beginning of campaign - December 31, 2003
Last Report (if any) - May 27, 2004
May 28, 2004 - July 13, 2004
July 14, 2004 - October 21, 2004
October 22, 2004 - December 7, 2004

*This report is required only for candidates who have raised or spent more than \$500 during 2003.

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Marian Alexandra
Treasurer's Signature

Date

David L. Carpenter
Candidate's Signature

10/24/04
Date

David Carpenter
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule A only)

**SCHEDULE A
CASH CONTRIBUTIONS**

Itemize each cash contribution of more than \$50 from the same source during the reporting period. Total contributions from the same source may not exceed \$250 in any election. The primary and general elections are considered separate elections. Do NOT include in-kind contributions on this schedule.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (totaling more than \$50 this report period)	OCCUPATION, PRINCIPAL PLACE OF BUSINESS (as applicable)	TYPE (use key code)	AMOUNT	TOTAL (from same source this election)
8/23/04	Ken Lemont Elect 45 Betty Wales Rd York, ME 03909		4 2	200.00	
9/26/04	Kimberlee Caron 936 West Shore Dr Acton, ME 04101		2	95.00	
9/26/04	Senate Republican Leadership 126 Western Ave. P.O. Box 54 Augusta, ME 04330		4	200.00	
9/26/04	F.G. Folsom, Jr. 62 Riverside Dr. Arling, ME 04002		2	50.00	

1. Total cash contributions (this page only)

545.00

Key Codes:

1 = Candidate and Candidate's Spouse

2 = Other Individuals

3 = Commercial Sources (corporations, etc.)

4 = Political Action Committees

5 = Political Party Committees

6 = Other Candidates and Candidate Committees

Davia Carpenter
CANDIDATE'S FULL NAME

**SCHEDULE A (Summary)
SUMMARY OF CASH CONTRIBUTIONS**

Enter total of all Schedule A pages. Summarize and enter total for each Schedule A key code. Enter aggregate of cash contributions \$50 or less each. Total of all Schedule A pages must equal total of all key codes.

TOTAL ALL SCHEDULE A PAGES

Must Equal Total All Key Codes Below

745.⁰⁰

Total Number of Schedule A Pages 1

Key
Codes

Totals by Key Code from
Schedule A pages

1 Candidate and Candidate's Spouse

200.⁰⁰

2 Other Individuals

545.⁰⁰

3 Commercial Sources (corporations, etc.)

4 Political Action Committees

5 Political Party Committees

6 Other Candidates and Candidate
Committees

TOTAL ALL KEY CODES

Enter on Schedule G, line 2(a), Col. 2

745.⁰⁰

Aggregate Cash Contributions \$50 or Less Each
(Not Itemized by Key Code)

Enter on Schedule G, line 2(b), Col. 2

David Carpenter

CANDIDATE'S FULL NAME

SCHEDULE G
(Page 1)
SUMMARY SECTION

DATE SUBMITTED

NOTE: Please read the instructions for completing this Schedule carefully. Complete other applicable schedules before completing this schedule. Enter column 3 figures from last report in column 1 below. Enter column 2 figures for this reporting period as indicated for each line. Add columns 1 and 2 for each row and enter the sum in column 3.
If this is your first report, leave column 1 blank; amounts in columns 2 and 3 will be the same.

RECEIPTS

	<u>COLUMN 1</u> COPY FROM COLUMN 3 LAST REPORT	<u>COLUMN 2</u> TOTALS FOR THIS REPORTING PERIOD	<u>COLUMN 3</u> CAMPAIGN TOTALS TO DATE (add cols. 1 & 2)
1. ACCOUNT BALANCE BROUGHT FORWARD FROM PREVIOUS CAMPAIGN (Line 1 applies <u>only</u> if transferring surplus funds from a <u>previous campaign</u> to this new campaign.)	36.03		36.03
2. CONTRIBUTIONS WITHOUT LOAN			
(a) More than \$50 cash each -- All Key Codes	200.00	From Schedule A (Summary) 545.00	745.00
(b) Aggregate \$50 or less cash each		From Schedule A (Summary)	
(c) In-kind more than \$50 each -- All Key Codes		From Schedule A-1 (Summary)	
(d) Aggregate in-kind \$50 or less each		From Schedule A-1 (Summary)	
(e) TOTAL CONTRIBUTIONS WITHOUT LOANS [add lines 2(a) - (d)]	200.00	545.00	745.00
3. LOANS			
(a) Candidate and Candidate's Spouse	500.00	From Schedule C, line 1, col. 2 200.00	700.00
(b) Other Sources		From Schedule C, line 2, col. 2	
(c) Financial Institutions		From Schedule C, line 3, col. 2	
(d) TOTAL LOANS [add lines 3(a) - (c)]	500.00	200.00	700.00
4. SALE OF CAMPAIGN EQUIPMENT/PROPERTY		From Schedule F, line 2, col. 1	
5. OTHER RECEIPTS (interest, etc. not included elsewhere)			
6. TOTAL RECEIPTS WITH LOANS [add lines 1, 2(e), 3(d), 4 & 5]	736.03	745.00	1,481.03

David Carpenter
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page of
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/6/04	Burpee Signs		200.00				Signs
9/9/04	ATT+T Wireless	32.54					Cell Phone
9/19/04	ATT+T Wireless	99.60					Cell Phone
9/28/04	MasterCard Collection		115.00				TV Advertisement
9/28/04	ATT+T Wireless	61.69					Cell Phone
9/28/04	David Sharidge	100.00					Truck Rental for Sign Installation
10/3/04	ATT+T Wireless	59.58					Cell Phone
1. Total expenditures this page only (Total each column)							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
		Enter on Schedule G, line 7(e), Col. 2	Enter on Schedule G, line 7(e), Col. 2	Enter on Schedule G, line 7(e), Col. 2	Enter on Schedule G, line 7(d), Col. 2	Enter on Schedule G, line 7(e), Col. 2	
a.		262.81	b. 315.00	c.	d.	e.	

David Carpenter
CANDIDATE'S FULL NAME

DATE SUBMITTED

SCHEDULE G
(Page 2)
SUMMARY SECTION

EXPENDITURES

COLUMN 1

COLUMN 2

COLUMN 3

**COPY
FROM COLUMN 3
LAST REPORT**

**TOTALS FOR
THIS REPORTING
PERIOD**

**CAMPAIGN TOTALS
TO DATE
(add cols. 1 & 2)**

7. EXPENDITURES WITHOUT LOAN REPAYMENTS

- (a) General Operations
- (b) Advertising
- (c) Printing/Postage, etc.
- (d) Salaries & Compensation
- (e) Other
- (f) In-kind more than \$50 each
- (g) Aggregate in-kind \$50 or less each
- (h) **TOTAL EXPENDITURES WITHOUT LOAN REPAYMENTS**
[add lines 7(a) - (g)]

436.62	From Schedule B, line 3a 262.81	699.43
	From Schedule B, line 3b 315.00	315.00
	From Schedule B, line 3c	
	From Schedule B, line 3d	
	From Schedule B, line 3e	
	From Schedule A-1 (Summary)	
	From Schedule A-1 (Summary)	
436.62	577.81	1,014.43

8. LOAN REPAYMENTS

- (a) Candidate and Candidate's Spouse
- (b) Other Sources
- (c) Financial Institutions
- (d) **TOTAL LOAN REPAYMENTS** [add lines 8(a) - (c)]

	From Schedule C, line 1, col. 3	
	From Schedule C, line 2, col. 3	
	From Schedule C, line 3, col. 3	

9. TOTAL EXPENDITURES WITH LOAN REPAYMENTS
[add lines 7(h) & 8(d)]

436.62	577.81	1,014.43
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10. ACCOUNT BALANCE (subtract line 9 from line 6)

436.62	577.81	1,014.43
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